

Exhibit "A: - Refunds
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1. Josh Gilmore
\$100.00 - Administrative Services
Duplicate payment.
2. Michael Heston
\$132.00 - Administrative Services
Wrong jurisdiction.
3. Account Services Processing Center
\$649.00 - Assessor
Per BCC 5/5/26, Amendment to declaration.
4. Adam Czesnikowski
\$35.24 - Assessor
Per BCC 5/5/26, Out of business.
5. Airline Captain for a day.com LLC
\$1,522.85 - Assessor
Per BCC 6/2/26, Now owned by exempt entity.
6. Cameron O Donnell
\$2,023.70 - Assessor
Per BCC 5/5/26, Reporting error.
7. Daniel French
\$1,555.14 - Assessor
Per BCC 6/2/26, Now owned by exempt entity.
8. Kami Mickens
\$2,566.22 - Assessor
Per BCC 6/2/26, Duplicate of another ID.
9. Legal Services
\$22.94 - Assessor
Per BCC 6/2/26, Duplicate of another ID.
10. Nevada Dental Sleep
\$1,444.18 - Assessor
Per BCC 6/2/26, Reporting error.
11. Production AP LLC
\$4,731.68 - Assessor
Per BCC 6/2/26, Clerical error.

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12. Ryan LLC Paying Aristocrat
\$362,734.76 - Assessor
Per BCC 6/2/26, Assessed under another ID.
13. Sage Health Services LLC
\$410.62 - Assessor
Per BCC 5/5/26, Assessed under another ID.
14. Simplicity Services LLC
\$25.96 - Assessor
Per BCC 6/2/26, Reporting error.
15. Sofidel America
\$277,149.60 - Assessor
Per BCC 5/5/26, Reporting error.
16. BLKPNDG-Warner Bros Discovery
\$1,105.00 - Aviation
Payment was made in error.
17. Endre Holen, LLC
\$5,000.00 - Aviation
Project canceled.
18. HMS Host
\$76,079.00 - Aviation
Work is complete.
19. HMS Host
\$26,011.30 - Aviation
Work is complete.
20. Lamar Airport Advertising
\$10,000.00 - Aviation
Work is complete.
21. Plaza Premium Group
\$10,000.00 - Aviation
Work is complete.
22. The Marshall Retail Group, LLC
\$28,088.19 - Aviation
Work is complete.
23. Advanced Home Services
\$45.26 - Building
Refund for permit fees.

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24. Airmaster LLC
\$66.67 - Building
Refund for permit fees.
25. Annette Gallagher
\$61.88 - Building
Refund for permit fees.
26. Brass2copper Mechanical Inc
\$160.00 - Building
Refund for fire prevention fees.
27. Communication Electronic Systems, Inc
\$1,156.10 - Building
Refund for plan review fees.
28. Discount Fireworks Superstore
\$195.00 - Building
Refund for fire prevention fees.
29. Eagle View Contractors
\$1,143.31 - Building
Refund for permit fees.
30. Eagle View Contractors
\$2,309.71 - Building
Refund for permit fees.
31. Facilities Protection System
\$790.00 - Building
Duplicate payment.
32. Hot Cold Air, Inc
\$66.67 - Building
Refund for permit fees.
33. Johnny on the spot
\$45.26 - Building
Refund for permit fees.
34. Touchstone Living Inc
\$132.00 - Building
Overpayment.
35. Touchstone Living Inc
\$81.40 - Building
Overpayment.

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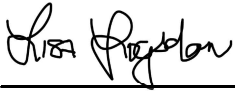
36. Eastern Las Vegas Hotel, LLC
\$2,635.23 - Business License
Audit.
37. Nova Fit, LLC
\$733.26 - Business License
Application terminated.
38. Seasonal Magic/Spirit Holloween
\$406.25 - Business License
Overpayment.
39. Michael Paul Hulme
\$166.67 - Business License
Application terminated.
40. Mia Kennedy/Blush Estates
\$137.50 - Business License
Application terminated.
41. Rosendo Garcia Perez
\$137.50 - Business License
Application terminated.
42. Edwin Perez
\$125.00 - Business License
Application terminated.
43. Chanta Smith
\$100.00 - Business License
Application terminated.
44. Breanne Mocaby
\$1,000.00 - Comprehensive Planning
Refund for design & Not. Fee.
45. Café Zupas
\$800.00 - Comprehensive Planning
Refund for Waiver and notification fees.
46. Darin Kajioka
\$100.00 - Comprehensive Planning
Refund for admin fee.
47. Jose I Montes
\$300.00 - Comprehensive Planning
Refund for admin fee.

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48. Kaempfer Crowell
\$1,100.00 - Comprehensive Planning
Refund for ext.of time and notification fee.
49. Mahed A Khater dba MK Architecture LLC
\$300.00 - Comprehensive Planning
Refund for admin fee.
50. Mohammad Abutarboush
\$1,200.00 - Comprehensive Planning
Refund for various fees.
51. Toll Southwest LLC dba Toll South LV LLC-Toll Brothers
\$100.00 - Comprehensive Planning
Refund for dev. Fee.
52. Tom Richard
\$300.00 - Comprehensive Planning
Refund for fee waiver of dev. Standards.
53. Department of Health and Human Services
\$163,427.88 - Fire
Incorrect draw down.
54. Glenn Fowler
\$124.03 - Henderson Executive Airport
Customer is clear of any balance.
55. Kenneth Anderson
\$147.90 - Henderson Executive Airport
Customer is clear of any balance.
56. Michael Scott
\$118.16 - North Las Vegas Airport
Customer is clear of any balance.
57. Thomas Pozdro
\$129.92 - North Las Vegas Airport
Customer is clear of any balance.
58. Ana L Lopez
\$1,270.88 - Risk Management
Refund of premium.
59. Kelly Simons
\$628.59 - Risk Management
Refund of premium.

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- 60. Neva Brown
\$1,468.11 - Risk Management
Refund of premium.
- 61. Sheldon M Edwards
\$916.74 - Risk Management
Refund of premium.
- 62. To The Estate of Michael Tanaka
\$367.23 - Risk Management
Refund of premium.
- 63. Viranne Torbert
\$722.12 - Risk Management
Refund of premium.



Deputy District Attorney

Date